

# Tax Invoice

IRN: 0487826bf773a7b102acb592e87644691d27cbd28a3a8344e25db6208dedbd87

Ack. No & Date: 152625265164285 2026-04-02 14:09:00

EWB No: 531982655545

EWB Date: 2026-04-02 14:09:00

Valid Till: 2026-04-03 23:59:00

Vehicle Number: TN47S3385

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0004  
Invoice Date : 02-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 486,864.00



## Buyer Details (Bill To)

GSTIN : 33AABFJ2836N1ZA  
J.V.S. EXPORT  
RS NO:23/2D1 23/2D 1B, Madurai Natham  
Road, Annai Bharath Opposite, Madurai  
North, Mandikulam, Madurai  
MADURAI  
Tamil Nadu - 625002

## Ship to Address

GSTIN : 33AABFJ2836N1ZA  
J.V.S. EXPORT  
Unit 4 3/232, JVS SPINNERS INDIA  
LTD, VISWANATHAPURI  
POST, MOCHAKOTTAMPALAYAM,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 45 Unit: OTH Unit Price: 161.00	5	463,680.00 11,592.00 11,592.00
<b>Total Taxable Value</b>			463,680.00
<b>Total CGST</b>			11,592.00
<b>Total SGST</b>			11,592.00
<b>Total Invoice Value</b>			486,864.00

Invoice Total amount in words: **Four lakh eighty six thousand eight hundred and sixty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD